Standard Form Form pr Comptroller Septem (Gen. Reg. No.	a No. 1034—Revised escribed by General, U.S. Apl ther 7, 1950 . Apl	proved For Rejease SERVICE	UCHER FOR I S OTHER TH	PURCHAS IAN PERSO	ES ANDO ONAL	D. O. Voi 20006000 Bu. Vou.	020084-2	26	
	COST REI								
O. D		(Department, bureau	, or establishment)		7		PA.	ID BY	
Voucher prep	oared at	((tive place and data)				P	11.0#1	
THE UNITED :			Account No					PS/96	7
To		(Payee					0	OPY / OF	2
	(Addı	628)	(Oity) LES OR SERVICES	(St	tate)			1	
No. and Date of Order	Date of Delivery or Service	(Enter description, item schedule, and other Discount Terms	Cost	Per Per	Dollars	Cts.			
		COST						20,031	61
Complete Partial Final		Use continu	ation sheet(s) if nece	essary					
Shipped from	to	Weigl	nt (Government B	<u> </u>	t NOT use t	Total	20,031	61
STATOT	HR	and just and that payment l	as not been received	-	<u> </u>				
Per		ortificate not required when a like certific			Amount ver	ified; correct	for	20,031	61
Contract No.	9-101	Date	Reg. No.		Date		Invoice Rec	'd.	
Approved for \$.	rity vested in me, I		SIGN ORIGINAL	†	(Aı				
<i>'</i>			ONLY	1100					
litle	THE DEVENCE OF THE		hungu Long Lan Selan -		DED BUTUALIT SUS				
		S PORM MUST BE EXECUTED WHEN							
	ACCOUN	TING CLASSIFICATION (A	ppropriation Symbo	ol must be sho	wn; other class	ification opt	tional)		
					٠.		·		
Paid by {	No	dated	, 19, f	or \$		on {pa;	Treasurer of the	United States in fa	avor of
Cash, \$, on	, 19	Payee		(Sign or	iginal only)		
*When a voucher writing the compan 'John Doe Compa † If the ability to	r is signed or receipted by or corporate name, ny, per John Smith, s certify and authority t	in the name of a company or control of the control	orporation, the name of si2002/06/40 : de case may be.	of the person FEARE	64-00360F	R0006001	020084-2		
essary; otherwise the over his official titl	ne approving officer wi	ll sign on the line below "Appro	oved for \$, and	1100			16—22900-	-6

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2 DET DISTR THE RAMO-WOOLDRIDGE CORPORATION 6/15/58 ACCOUNTS PAYABLE FORM STL - 660 DATE BATCH PAYMENT DATE INVOICE PURCHASE CHECK GROSS Tax Class Cost Element TR. Mo. Day Yr. NUMBER ORDER CHARGE DISTRIBUTION NUMBER DISCOUNT Number Mo. Day AMOUNT
 E 0
 Moj.
 Int.
 Sub.
 Account

 50
 25
 40
 22
 12501

 50
 25
 40
 22
 12501

 50
 25
 40
 22
 12501
 16 06 11 8 18 06 13 8 18 06 13 8 NET AMOUNT 63941 E04598 S.D. 06 12 06 16 06 16 M.J.O. 352 136 290

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2
WEEKLY DET DISTR
ACCOUNTS PAYABLE

| SATCH | SANCHE | SA

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2002/06/10 : CIA-RDP64-00360R00060002208442DET DISTR 6/15/58 THE RAMO-WOOLDRIDGE CORPORATION **ACCOUNTS PAYABLE** DATE INVOICE COST CENTER PURCHASE CHECK GROSS CHARGE DISTRIBUTION DISCOUNT No. Mo. Day Yr. NUMBER ORDER
18 06 13 8 204996 45306 NET AMOUNT NUMBER Mo. Day Number AMOUNT Maj. Int. Sub.
 F 0
 McJ.
 Int.
 Sub.
 Account
 M.J.O.
 S.D.

 50
 25
 40
 22
 12501
 5032
 24
 1
 06 16 290 5160 5160 * 5160 ** Approved For Release 2002/06/10: CIA-RDP64-00360R000600020084-2

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2 WEEKLY DET DISTR

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

	FOI	BATCH INVOICE P		PURCHASE	CHECK	PAYMENT DATE		Vendor	GROSS		1 1	t	co	ST CEN	TER	CHARGE DISTRIBUTION				Y		
(No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT	DISCOUNT	Class	Element TR. CODE	Maj.	1	.	Account	1	S.D.	Work Order	NET AMOUNT
(14 15 15 17 17 17 17 17 18 18	06 06 06	10 11 11 11	8888	3161 8931 48915 19769 243388 244846 C196075 30813 64832 DM-1680	44897 45013 45021 44870		06 06 06	11 30 13 12 13 13 13 02 16 16	266 15 41 46				50	25	400 400 400 400 400 400 400 400	222222222222222222222222222222222222222	12501 12501 12501 12501 12501 12501 12501 12501 12501 12501	5032 5032 5032 5032 5032 5032 5032 5032	26 26 26 26	1 1 1	10950 48300 4680 2670
(17 17 17 17	06 06 06	12 12 12 12	8888	243388 244846 C196075 30813	45131 45131 45131 45019		06 06 06 07	13 13 13 02	15 41 46 127 127 127 131 136 136				500 550 550 550 550 550	25 25 25 25	40 40 40 40	22 22 22 22	12501 12501 12501 12501	5032 5032 5032 5032	26 26 26 26	1	4770 1470 1470- 40500
(18 18	06 06	13 13	8	64832 DM-1680	44988 44988		06	16 16	136 136				50 50	25 25	40 40	22 22	12501 12501			1	260 260- 111870 * 111870 **
(Na.	ter	uea	1	I Sta	ut #8
(Paker											
(
(100 100 100				
•																						
6																						-
5	9																					
(:						,											•
(-
(2																						
				_							Janes 2002/06/	014 00	204	0000	,							

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2

ACCOUNTS PAYABLE

WEEKLY DET DISTR
DATE

6/15/58

FORM STL - 660											ACCOL	UNIS F	Λ Ι	. A.	יייכ	_			DATE						
,	BATCH INVOICE PURCHASE					CHECK	PAY	MENT ATE	Vendor	GROSS	DISCOUNT	× 50	st sent		COS	ST CEN	NTER		CHARGE D	DISTRI	BUTION	NET AMOUNT			
ļ		Mo.				ORDER	NUMBER	Mo.	Day	Number	AMOUNT	DISCOUNT	L S	Elen		Maj.	Int.	1 1		M.J.O.	1 (1			
	15 16	06 06 06	11	8	4507 26	45789 14996 44901	,	06 06 07	13 12 10	47 352 403				\Box	50	25 25	27 27	20 20 20	12501 12501 12501	5044 5044	02 02 02	1 1	2610 24 7050		
!	18	100	رد ۱	8	4 5 4 1	44701		01	10	400	ļ		-	\sqcup	50	25	12/1	20	12501	5044	04	<u> 1 </u>	9684 *		
			'		İ				!		İ								Man	ر پرا	ا پريا.	146	7684 **		
																				400			2610 24 7050 9684 * 9684 **		
	\sqcap	H	Γ			 		-								П									
	\square	<u> </u>	<u>—</u>	11	 		-	—'	<u> </u> -	 	-		+	\sqcup		\vdash		$\perp \perp$	 	 	<u> </u> '				
		_	'		·							·													
(
					 !																				
(6																									
5																									
اح						r																			
							,		-																
3					· ·											П									
2	\vdash	\sqcup	—'	Ш	,	<u> </u>		Ann		d For B	elease 2002/06/	/40 · CIA BE	L DE	1.0	0360)B00	\'	1020	1084 2		<u>'</u>	<u> </u>			

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2 WEEKLY DET DISTR THE RAMO-WOOLDRIDGE CORPORATION **ACCOUNTS PAYABLE** FORM STL - 660 COST CENTER INVOICE PURCHASE CHECK Vendor GROSS DISCOUNT NET AMOUNT No. Mo. Day Yr. 16 06 11 8 NUMBER ORDER NUMBER Mo. Day AMOUNT 06 12 352 26

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2
WEEKLY DET DISTR 6/15/58 THE RAMO-WOOLDRIDGE CORPORATION ACCOUNTS PAYABLE FORM STL - 660 PAYMENT DATE COST CENTER CHARGE DISTRIBUTION INVOICE PURCHASE CHECK Vendor GROSS DISCOUNT NET AMOUNT No. Mo. Day Yr. NUMBER ORDER NUMBER Number AMOUNT Mo. Day Account M.J.O. S.D. 14 06 10 8 DM-1621 41678 06 11 266 50 25 27 20 12501 5044 28 1 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020084-2
WEEKLY DET DISTR 6/15/58 THE RAMO-WOOLDRIDGE CORPORATION **ACCOUNTS PAYABLE** FORM STL - 660 PAYMENT DATE INVOICE PURCHASE CHECK Vendor GROSS DISCOUNT No. Mo. Day Yr. NUMBER ORDER
15 06 11 8 2060-A 44718 NET AMOUNT Mo. Day Number AMOUNT 06 12 1568 172.11 51.60 1 118.70

Approved For Release 2002/06/10: CIA-RDP64-00360R000600020084-2